

Smuts Street
Rocky's Drift
Nelspruit
1200

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Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR104671 2025-07-03 09:36:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

Reason for Credit: Client Returned

Customer Name: TOPS SPAR PLAZA

Brief Description of Credit:

Principal Customer Code: 529-237041

Doc. Date: 2025-06-26 **Doc. Ref:** RIA12366744 **GRV:**

Credit Type: Credit **Invoice Amt:** R 608.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89015	ISLAND VIEW SWEET RED 1L	CS	12X1L	W5	Client Returned		15
OR89013	ISLAND VIEW SWEET RED 3L	CS	6 X 3L	W5	Client Returned		2
OR89012	ISLAND VIEW SWEET ROSE 3L	CS	6 X 3L	W5	Client Returned		2
OR31061	OLD BROWN TETRA 1L	CS	12X1L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: RIA12366744 (4 Product Type) **20**

WRONG VAT NR

Authorized by: _____
[date]

Tax Invoice



Charge To:
 SPAR LOWVELD
 P O BOX 33
 vendor:601266 PORTEL
 1200 NELSPRUIT
 CYNTHIA FRANCIS

Gauteng LR
 Posbus 544
 UPINGTON, 8800
 South Africa

Registration No. 2023/694851/07
 Liquor Licence No. RG0000760
 VAT Registration No. 4550115309
 NCR No. NCRCP20019

Ship-to Address
 529-237041

TOPS AT PLAZA 80907
 SHOP 46 NELSPRUIT PLAZA CNR HENSHALL & BESTER ST
 NELSPRUIT PLAZA
 1200 NELSPRUIT

Email debtors@owk.co.za
 Salesperson Lowveld
External Document No. 2071809 / GIFT
 Customer VAT Reg. No. 4090205644
Invoice No. RIA12366744
 Document Date 26 June 2025
 Due Date 31 July 2025
 Customer Liquor Licence No. 9-2-1-11214 FEB 26

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT	Incl. VAT			Excl. VAT	Incl. VAT
89015	ISLAND VIEW SWEET RED 1L	15	12X1L	353.4888			15	5,302.33	
89013	ISLAND VIEW SWEET RED 3L	2	6 X 3L	616.5384		-5%	15	1,171.43	
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	573.9264		-5%	15	1,090.46	
31061	OLD BROWN TETRA 1L	1	12X1L	561.5148		-7%	15	522.20	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres				903.00				8,086.34	
				VAT Amount				1,212.96	
				Total R Incl. VAT				9,299.30	

Banking Details:

Bank First National Bank (FNB)
 Account No. 622 889 320 83
 Bank Branch No. 230604
 Your Reference 529-237041

Receiver Name:	Date Received:	Signature:
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Wrong Vat Number
 Pliz Use 4160321164

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.



Tax Invoice

Charge To:
 SPAR LOWVELD
 P O BOX 33
 vendor 601266 PORTEL
 1200 NELSPRUIT
 CYNTHIA FRANCIS

Gauteng LR
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Banking Details:

Bank First National Bank (FNB)
 Account No. 622 889 320 83
 Bank Branch No. 230604
 Your Reference 529-237041

Receiver Name:

Date Received:

Signature:

PLAZA TOPS
 02/07/2025
 Date:.....
 GRV Number: 506
 Received: GIFT
 Verified: [Signature]
 Amounts received but not checked

No expired stock will be credited on accounts.

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